

Seabrook

SSDI

January 10 - 27, 2005

IR 50-443/2005-002

E-Mails between

the NRC & the Licensee

From: Barry Norris
To: Gary_kilby@fpl.com; Michael_okeefe@fpl.com
Date: 11/03/04 1:10 PM
Subject: Information Requested to Be Available for Bag-man Trip

Gary & Mike

electronic copy, if available, is preferred

1. Organization Chart & phone list
2. Index list of all site procedures
3. Copy of TS & UFSAR
4. Copy of design basis documents (DBD) for selected systems/components
5. List of all open items (WOs, ERs, Temp Mods) for selected systems/components
6. List of all CRs for last 2 years
7. List of system engineers
8. Copy of system health report and system notebook for selected systems/components
9. Two copies of the P&IDs for the selected systems, including support systems, and electrical control and logic diagrams
10. Copy of system operating procedures, abnormal operating procedures (including alarm response), and EOPs (including basis document) for the selected systems/components
11. Copy of last completed TS surveillance tests for the selected systems/components
12. List of scheduled tests and maintenance for on-site weeks
13. Copy of the license operator training material for the selected systems/components
14. List of all operability determinations (open & closed) for the selected systems/components for the last 2 years
15. Risk achievement worth (RAW) list/chart
16. List of ALL changes/modifications made to the selected systems/components, include the 50.59 screen/evaluation

any questions, please call or email

please acknowledge this message so I know I got the addresses correct

Thanks, Barry

Mail Envelope Properties (41891EFB.D7D : 13 : 34820)

Subject: Information Requested to Be Available for Bag-man Trip
Creation Date: 11/03/04 1:10 PM
From: Barry Norris
Created By: BSN@nrc.gov

Recipients	Action	Date & Time
fpl.com	Transferred	11/03/04 1:10 PM
Gary_kilby (<u>Gary_kilby@fpl.com</u>)		
Michael_okeefe (<u>Michael_okeefe@fpl.com</u>)		

Post Office	Delivered	Route
		fpl.com

Files	Size	Date & Time
MESSAGE	2643	11/03/04 1:10 PM

Options

Auto Delete:	No
Expiration Date:	None
Notify Recipients:	Yes
Priority:	Standard
Reply Requested:	No
Return Notification:	None

Concealed Subject:	No
Security:	Standard

To Be Delivered:	Immediate
Status Tracking:	All Information

From: <gary_kilby@fpl.com>
To: <BSN@nrc.gov>
Date: 11/03/04 2:41 PM
Subject: Re: Information Requested to Be Available for Bag-man Trip

Barry:
You have the correct address.
GLK

"Barry Norris"
<BSN@nrc.gov> To: Gary_kilby@fpl.com, Michael_okeefe@fpl.com
cc:
11/03/2004 01:10 PM Subject: Information Requested to Be Available for Bag-man Trip

Gary & Mike

electronic copy, if available, is preferred

1. Organization Chart & phone list
2. Index list of all site procedures
3. Copy of TS & UFSAR
4. Copy of design basis documents (DBD) for selected systems/components
5. List of all open items (WOs, ERs, Temp Mods) for selected systems/components
6. List of all CRs for last 2 years
7. List of system engineers
8. Copy of system health report and system notebook for selected systems/components
9. Two copies of the P&IDs for the selected systems, including support systems, and electrical control and logic diagrams
10. Copy of system operating procedures, abnormal operating procedures (including alarm response), and EOPs (including basis document) for the selected systems/components
11. Copy of last completed TS surveillance tests for the selected systems/components
12. List of scheduled tests and maintenance for on-site weeks
13. Copy of the license operator training material for the selected systems/components
14. List of all operability determinations (open & closed) for the selected systems/components for the last 2 years
15. Risk achievement worth (RAW) list/chart
16. List of ALL changes/modifications made to the selected systems/components, include the 50.59 screen/evaluation

any questions, please call or email

please acknowledge this message so I know I got the addresses correct

Thanks, Barry

Mail Envelope Properties (4189346D.851 : 2 : 34897)

Subject: Re: Information Requested to Be Available for Bag-man Trip
Creation Date: 11/03/04 1:51 PM
From: <gary_kilby@fpl.com>

Created By: gary_kilby@fpl.com

Recipients

nrc.gov

kp1_po.KP_DO

BSN (Barry Norris)

Post Office

kp1_po.KP_DO

Route

nrc.gov

Files

MESSAGE

Mime.822

Size

2604

3596

Date & Time

11/03/04 1:51 PM

Options

Expiration Date:

None

Priority:

Standard

Reply Requested:

No

Return Notification:

None

Concealed Subject:

No

Security:

Standard

From: Barry Norris
To: gary_kilby@fpl.com
Date: 01/04/05 9:57 AM
Subject: faxed inspection requests

Gary

I just faxed 21 inspection requests to you (#s 5-25)

please acknowledge your receipt of the fax

thanks, Barry

Mail Envelope Properties (41DAAEC1.44F : 13 : 34820)

Subject: faxed inspection requests
Creation Date: 01/04/05 9:57 AM
From: Barry Norris

Created By: BSN@nrc.gov

Recipients	Action	Date & Time
fpl.com	Transferred	01/04/05 9:57 AM
gary_kilby (<u>gary_kilby@fpl.com</u>)		

Post Office	Delivered	Route
		fpl.com

Files	Size	Date & Time
MESSAGE	646	01/04/05 9:57 AM

Options

Auto Delete: No
Expiration Date: None
Notify Recipients: Yes
Priority: Standard
Reply Requested: No
Return Notification: None

Concealed Subject: No
Security: Standard

To Be Delivered: Immediate
Status Tracking: All Information

From: <gary_kilby@fpl.com>
To: <BSN@nrc.gov>
Date: 01/04/05 10:10 AM
Subject: Re: faxed inspection requests

Barry:
I received the 21 inspection requests.
GLK

"Barry Norris"
<BSN@nrc.gov> To: gary_kilby@fpl.com
cc:
01/04/2005 09:57 Subject: faxed inspection requests
AM

Gary

I just faxed 21 inspection requests to you (#s 5-25)

please acknowledge your receipt of the fax

thanks, Barry

Mail Envelope Properties (41DAB1EE.018 : 15 : 36888)

Subject: Re: faxed inspection requests
Creation Date: 01/04/05 10:10 AM
From: <gary_kilby@fpl.com>

Created By: gary_kilby@fpl.com

Recipients

nrc.gov

kp1_po.KP_DO

BSN (Barry Norris)

Post Office

kp1_po.KP_DO

Route

nrc.gov

Files

MESSAGE

Mime.822

Size

1323

2258

Date & Time

01/04/05 10:10 AM

Options

Expiration Date:

None

Priority:

Standard

Reply Requested:

No

Return Notification:

None

Concealed Subject:

No

Security:

Standard

From: Barry Norris
To: gary_kilby@fpl.com
Date: 01/04/05 11:16 AM
Subject: new CDs

Gary

thank you very much

the new CDs work

Barry

Mail Envelope Properties (41DAC15F.2F0 : 13 : 34820)

Subject: new CDs
Creation Date: 01/04/05 11:16 AM
From: Barry Norris

Created By: BSN@nrc.gov

Recipients	Action	Date & Time
fpl.com	Transferred	01/04/05 11:16 AM
gary_kilby (<u>gary_kilby@fpl.com</u>)		

Post Office	Delivered	Route
		fpl.com

Files	Size	Date & Time
MESSAGE	579	01/04/05 11:16 AM

Options

Auto Delete: No
Expiration Date: None
Notify Recipients: Yes
Priority: Standard
Reply Requested: No
Return Notification: None

Concealed Subject: No
Security: Standard

To Be Delivered: Immediate
Status Tracking: All Information

From: <gary_kilby@fpl.com>
To: <BSN@NRC.gov>
Date: 01/04/05 12:01 PM
Subject: Site Access

Barry:

Our security department does not require anything special for Yuriy's access since he will be escorted as a visitor; however, he should have his passport available as a picture ID. Will he be accompanying one of you upon arrival at the site? If not, I need to submit visitor paperwork. Otherwise, he can simply access the site with one of you.

GLK

Mail Envelope Properties (41DACBD9.054 : 21 : 41044)

Subject: Site Access
Creation Date: 01/04/05 12:01 PM
From: <gary_kilby@fpl.com>

Created By: gary_kilby@fpl.com

Recipients

nrc.gov
kp1_po.KP_DO
BSN (Barry Norris)

Post Office
kp1_po.KP_DO

Route
nrc.gov

Files	Size	Date & Time
MESSAGE	391	01/04/05 12:01 PM
Mime.822	1333	

Options

Expiration Date: None
Priority: Standard
Reply Requested: No
Return Notification: None

Concealed Subject: No
Security: Standard

From: Barry Norris
To: gary_kilby@fpl.com
Date: 01/04/05 12:05 PM
Subject: Re: Site Access

I expect Yuriy will be traveling with one of us, but will let you know for sure later this week.

Barry

>>> <gary_kilby@fpl.com> 01/04/05 12:01 PM >>>

Barry:

Our security department does not require anything special for Yuriy's access since he will be escorted as a visitor; however, he should have his passport available as a picture ID. Will he be accompanying one of you upon arrival at the site? If not, I need to submit visitor paperwork. Otherwise, he can simply access the site with one of you.

GLK

Mail Envelope Properties (41DACCE9.6C8 : 13 : 34820)

Subject: Re: Site Access
Creation Date: 01/04/05 12:05 PM
From: Barry Norris

Created By: BSN@nrc.gov

Recipients	Action	Date & Time
fpl.com	Transferred	01/04/05 12:05 PM
gary_kilby (<u>gary_kilby@fpl.com</u>)		

Post Office	Delivered	Route
		fpl.com

Files	Size	Date & Time
MESSAGE	1344	01/04/05 12:05 PM

Options

Auto Delete: No
Expiration Date: None
Notify Recipients: Yes
Priority: Standard
Reply Requested: No
Return Notification: None

Concealed Subject: No
Security: Standard

To Be Delivered: Immediate
Status Tracking: All Information

From: Barry Norris
To: gary_kilby@fpl.com
Date: 01/05/05 10:36 AM
Subject: information requests

Gary I faxed twice to you today with requests # 27-38

please acknowledge receipt

thanks, Barry

Mail Envelope Properties (41DC0969.617 : 13 : 34820)

Subject: information requests
Creation Date: 01/05/05 10:36 AM
From: Barry Norris

Created By: BSN@nrc.gov

Recipients	Action	Date & Time
fpl.com	Transferred	01/05/05 10:36 AM
gary_kilby (<u>gary_kilby@fpl.com</u>)		

Post Office	Delivered	Route
		fpl.com

Files	Size	Date & Time
MESSAGE	563	01/05/05 10:36 AM

Options

Auto Delete: No
Expiration Date: None
Notify Recipients: Yes
Priority: Standard
Reply Requested: No
Return Notification: None

Concealed Subject: No
Security: Standard

To Be Delivered: Immediate
Status Tracking: All Information

From: <gary_kilby@fpl.com>
To: <BSN@nrc.gov>
Date: 01/05/05 11:31 AM
Subject: Re: information requests

Barry:
I received requests 27 through 38.
GLK

"Barry Norris"
<BSN@nrc.gov> To: gary_kilby@fpl.com
 cc:
01/05/2005 10:36 Subject: information requests
AM

Gary I faxed twice to you today with requests # 27-38

please acknowledge receipt

thanks, Barry

Mail Envelope Properties (41DC164E.F05 : 4 : 7941)

Subject: Re: information requests
Creation Date: 01/05/05 11:31 AM
From: <gary_kilby@fpl.com>

Created By: gary_kilby@fpl.com

Recipients

nrc.gov

kp1_po.KP_DO

BSN (Barry Norris)

Post Office

kp1_po.KP_DO

Route

nrc.gov

Files

MESSAGE

Mime.822

Size

1290

2214

Date & Time

01/05/05 11:31 AM

Options

Expiration Date:

None

Priority:

Standard

Reply Requested:

No

Return Notification:

None

Concealed Subject:

No

Security:

Standard

From: Barry Norris
To: gary_kilby@fpl.com
Date: 01/06/05 1:32 PM
Subject: Re: Site Access for Yuriy

Gary

Yuriy will be traveling with one of the inspectors and will come on site with them

He has an NRC issued identification badge

>>> <gary_kilby@fpl.com> 01/04/05 12:01 PM >>>

Barry:

Our security department does not require anything special for Yuriy's access since he will be escorted as a visitor; however, he should have his passport available as a picture ID. Will he be accompanying one of you upon arrival at the site? If not, I need to submit visitor paperwork. Otherwise, he can simply access the site with one of you.

GLK

Mail Envelope Properties (41DD8420.41B : 13 : 34820)

Subject: Re: Site Access for Yuriy
Creation Date: 01/06/05 1:32 PM
From: Barry Norris

Created By: BSN@nrc.gov

Recipients	Action	Date & Time
fpl.com	Transferred	01/06/05 1:32 PM
gary_kilby (<u>gary_kilby@fpl.com</u>)		

Post Office	Delivered	Route
		fpl.com

Files	Size	Date & Time
MESSAGE	1434	01/06/05 1:32 PM

Options

Auto Delete: No
Expiration Date: None
Notify Recipients: Yes
Priority: Standard
Reply Requested: No
Return Notification: None

Concealed Subject: No
Security: Standard

To Be Delivered: Immediate
Status Tracking: All Information